

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-17490 / MBK

Bernadette M. Miranda

Petition Filed Date: 08/28/2023
341 Hearing Date: 09/28/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/03/2023	\$300.00		10/30/2023	\$300.00		12/01/2023	\$300.00	
01/03/2024	\$300.00							
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Bernadette M. Miranda	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq.	Attorney Fees	\$4,670.00	\$0.00	\$4,670.00
		No Disbursements: No Check			
1	DLJ MORTGAGE CAPITAL INC »» P/741 MEHAR COURT/1ST MTG	Mortgage Arrears	\$263,298.94	\$0.00	\$0.00
2	US BANK NATIONAL ASSOCIATION »» P/741 MEHAR CT/2ND MTG	Mortgage Arrears Hold Funds: Late Filed Claim	\$24,860.26	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$1,200.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$99.60	Arrearages:	\$300.00
Funds on Hand:	\$1,100.40		

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